EXHIBIT C

Claimant's Invoices

Case 24-11967-JKS**Invoice**1711-4 Filed 01/14/25

Puns Augmber 2 1180548729 **Phone:** 2122131828

 Factor Appr:
 User Approved

 Invoice Date:
 10/21/2024

 Invoice Number:
 4947859

 Control Number:
 5825675

Page 1 of 1

VICTORIA CLASSICS 5901 WEST SIDE AVENUE 6TH FLOOR NORTH BERGEN, NJ 07047

Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US Ship To: Big Lots # 0870 2855 SELMA HWY

MONTGOMERY, AL 36108

US

.....

Customer Number: BLUSA
PO Number: 0095628968
Currency Code: US
UPS Tracking #:
Warehouse: VCME

Orig. P/T#: 5108262

Store Number: 0870
Department Number:
Total Wt.: 4,658.04

EDI Store Number: 0870 **Terms Desc.:** NET 45 **Ship Via:** Call for Routing

Vendor:

Salesman: EH

Item # Color Code Color Desc Cust. Item # Quantity Unit Price Amount

MIC-RUN-2060-WM GYSHD GRAY SHADOW 810790981 1,362 5.00 6,810.00

Desc: BHG RUNNER GRY SHADW

Total Quantity: 1,362 Sub Total: 6,810.00 681 0.00 **Total Cartons: Freight Charges: Handling Charges:** 0.00 Remit To: Regular envelope remittances sent via first class mail should be addressed as follow: ST Charges: 0.00 **Textiles From Europe, Inc.** 6,810.00 PO Box 74906, Chicago IL 60675-4906 **Total Amount Due:**

Remittance packages via overnight delivery should be address as follow:

Textiles From Europe, Inc.

Dept# 74906, 350 N Orleans St, Ste 800, Chicago, IL 60654-1529

All post-dated checks should be sent to our office

Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US **Puns Augnaer** 21 1805 48729 **Phone:** 2122131828

Factor Appr: User Approved Invoice Date: 10/21/2024 Invoice Number: 4947860 Control Number: 5825675

Page 1 of 1

Ship To: Big Lots # 0870 2855 SELMA HWY

MONTGOMERY, AL 36108

US

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Customer Number: BLUSA
PO Number: 0095628968
Currency Code: US
UPS Tracking #:
Warehouse: VCME

Orig. P/T#: 5113569

Store Number: 0870

Department Number:

Total Wt.: 1,019.16

EDI Store Number: 0870 **Terms Desc.:** NET 45 **Ship Via:** Call for Routing

Vendor: Salesman: EH

 Item #
 Color Code
 Color Desc
 Cust. Item #
 Quantity
 Unit Price
 Amount

 MIC-RUN-2060-WM
 TPSPL
 TAUPE SPLASH 810790810
 298
 5.00
 1,490.00

Desc: BHG RUNNER TAUPE

DESC. BIIG KONNEK TAGI E

Total Quantity: 298 Sub Total: 1,490.00 149 0.00 **Total Cartons: Freight Charges: Handling Charges:** 0.00 Remit To: Regular envelope remittances sent via first class mail should be addressed as follow: ST Charges: 0.00 **Textiles From Europe, Inc.** 1,490.00 PO Box 74906, Chicago IL 60675-4906 **Total Amount Due:**

Remittance packages via overnight delivery should be

address as follow:

Textiles From Europe, Inc.

Dept# 74906, 350 N Orleans St, Ste 800, Chicago, IL 60654-1529

All post-dated checks should be sent to our office

Case 24-11967-JKS**Invoice**1711-4 Filed 01/14/25

Phone: 2122131828 Factor Appr: User Approved **Invoice Date:** 10/23/2024 Invoice Number: 4951496 Control Number: 5825679

Dung Number 2 1 180548729

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VICTORIA CLASSICS 5901 WEST SIDE AVENUE 6TH FLOOR NORTH BERGEN, NJ 07047

Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US

Ship To: Big Lots # 0879 2306 ENTERPRISE DR **DURANT, OK 74701**

Customer Number: BLUSA **PO Number:** 0095630100 **Currency Code:** US **UPS Tracking #:** Warehouse: VCME

Orig. P/T#: 5108265

Store Number: 0879 **Department Number: Total Wt.:** 8,988.35

EDI Store Number: 0879 Terms Desc.: NET 45 Ship Via: Call for Routing

US

Vendor: Salesman: EH

Item #	Color Code	Color Desc	Cust. Item #	Quantity	Unit Price	Amount
TUF-RST-2PCZ-WM Desc: 2PC TUFTI	BEIGE D RUGS BEIGE	Beige	810790804	1,250	4.50	5,625.00
TUF-RST-2PCZ-WM Desc: 2PC TUFTI	SFTSV	SOFT SILVE	R 810790805	1,500	4.50	6,750.00
TSL-RST-2PCZ-WM Desc: BHG FRNG	BEIGE 2PC RUG SET BE	- 3 -	810790807	177	4.50	796.50

Total Quantity: 2,927 Sub Total: 13,171.50 1,464 0.00 **Total Cartons: Freight Charges:** 0.00 Remit To: Regular envelope remittances sent via first class mail **Handling Charges:** should be addressed as follow: ST Charges: 0.00 **Textiles From Europe, Inc.** 13,171.50 PO Box 74906, Chicago IL 60675-4906 **Total Amount Due:**

Remittance packages via overnight delivery should be address as follow:

Textiles From Europe, Inc.

Dept# 74906, 350 N Orleans St, Ste 800, Chicago, IL 60654-1529

All post-dated checks should be sent to our office

Puns Augmber 2 1180548729 **Phone:** 2122131828

Factor Appr: User Approved **Invoice Date:** 10/23/2024 Invoice Number: 4951497 Control Number: 5825678

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VICTORIA CLASSICS 5901 WEST SIDE AVENUE 6TH FLOOR NORTH BERGEN, NJ 07047

Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US

Ship To: Big Lots # 0879 2306 ENTERPRISE DR **DURANT, OK 74701**

US

Customer Number: BLUSA **PO Number:** 0095630099 **Currency Code:** US **UPS Tracking #:** Warehouse: VCME

Orig. P/T#: 5113565

Store Number: 0879 **Department Number: Total Wt.:** 1,019.16

EDI Store Number: 0879 Terms Desc.: NET 45 Ship Via: Call for Routing

Vendor: Salesman: EH

______ Color Code Color Desc Cust. Item # Quantity Unit Price Amount _______ STI-BAT-14PC-W2 BLWHT BLUE/WHITE 810790809 298 1,341.00

4.50 Desc: BHG FRINGE14PC SHWR BLUE/WHITE

Total Quantity: 298 Sub Total: 1,341.00 149 0.00 **Total Cartons: Freight Charges: Handling Charges:** 0.00 Remit To: Regular envelope remittances sent via first class mail should be addressed as follow: ST Charges: 0.00 **Textiles From Europe, Inc.** 1,341.00 PO Box 74906, Chicago IL 60675-4906 **Total Amount Due:**

Remittance packages via overnight delivery should be address as follow:

Textiles From Europe, Inc.

Dept# 74906, 350 N Orleans St, Ste 800, Chicago, IL 60654-1529

All post-dated checks should be sent to our office

Filed 01/14/25 **Pung dumber 2** 1180548729 **Phone:** 2122131828

Phone: 2122131828

Factor Appr: User Approved
Invoice Date: 10/23/2024
Invoice Number: 4951543
Control Number: 5825683

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VICTORIA CLASSICS 5901 WEST SIDE AVENUE 6TH FLOOR NORTH BERGEN, NJ 07047

Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US Ship To:
Big Lots # 0874
50 RAUSCH CREEK RD
TREMONT, PA 17981

US

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Customer Number: BLUSA
PO Number: 0095631311
Currency Code: US
UPS Tracking #:
Warehouse: VCME

Orig. P/T#: 5104938

Store Number: 0874
Department Number:
Total Wt.: 12,226.42

EDI Store Number: 0874 **Terms Desc.:** NET 45 **Ship Via:** Call for Routing

Vendor:

Salesman: EH

Item #	Color Code	Color Desc	Cust. Item #	Quantity	Unit Price	Amount
VOT-ARU-05X7-GR			810791766	283	20.00	5,660.00
Desc: VOTRA WA	ishable area Ru Black		810791767	383	30.00	11,490.00
Desc: VOTRA WA	SHABLE AREA RU		810791768	1.824	3.00	5,472.00
	FLORAL COIR DO	, -		1,024	3.00	3,77,2.00

Total Quantity: 2,490 Sub Total: 22,622.00 970 0.00 **Total Cartons: Freight Charges:** 0.00 Remit To: Regular envelope remittances sent via first class mail **Handling Charges:** should be addressed as follow: ST Charges: 0.00 **Textiles From Europe, Inc.** 22,622.00 PO Box 74906, Chicago IL 60675-4906 **Total Amount Due:**

Remittance packages via overnight delivery should be address as follow:

Textiles From Europe, Inc.

Dept# 74906, 350 N Orleans St, Ste 800, Chicago, IL 60654-1529

All post-dated checks should be sent to our office

Filed 01/14/25 **Pungelymber**21¹⁸⁰⁵⁴⁸⁷²⁹

Phone: 2122131828
Factor Appr: User Approved
Invoice Date: 10/25/2024
Invoice Number: 4957761
Control Number: 5825678

Page 1 of 1

VICTORIA CLASSICS 5901 WEST SIDE AVENUE 6TH FLOOR NORTH BERGEN, NJ 07047

Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US Ship To: Big Lots # 0879 2306 ENTERPRISE DR DURANT, OK 74701

US

Customer Number: BLUSA
PO Number: 0095630099
Currency Code: US
UPS Tracking #:

Store Number: 0879
Department Number:
Total Wt.: 15,417.22

EDI Store Number: 0879 **Terms Desc.:** NET 45 **Ship Via:** Call for Routing

Warehouse: VCME
Orig. P/T#: 5108264

Vendor: Salesman: EH

Item #	Color Code	Color Desc	Cust. Item #	Quantity	Unit Price	Amount
TUF-RST-2PCZ-WM	BEIGE	Beige 8	 310790804	1,250	4.50	5,625.00
Desc: 2PC TUFT	D RUGS BEIGE					
TUF-RST-2PCZ-WM	I SFTSV	SOFT SILVER	R 810790805	1,500	4.50	6,750.00
Desc: 2PC TUFT	D RUGS SLVR					
TSL-RST-2PCZ-WM	BEIGE	Beige 8	310790807	1,250	4.50	5,625.00
Desc: BHG FRNG	S 2PC RUG SET BE	IGE				
MIC-RUN-2060-WM	1 GYSHD	GRAY SHADO	OW 810790981	766	5.00	3,830.00
Desc: BHG RUNN	NER GRY SHADW					

Total Quantity: 4,766 Sub Total: 21,830.00 2,383 0.00 **Total Cartons: Freight Charges:** 0.00 Remit To: Regular envelope remittances sent via first class mail **Handling Charges:** should be addressed as follow: ST Charges: 0.00 **Textiles From Europe, Inc.** 21,830.00 PO Box 74906, Chicago IL 60675-4906 **Total Amount Due:**

Remittance packages via overnight delivery should be address as follow:

Textiles From Europe, Inc.

Dept# 74906, 350 N Orleans St, Ste 800, Chicago, IL 60654-1529

All post-dated checks should be sent to our office

Puns & 180548729 **Phone:** 2122131828

Factor Appr: User Approved **Invoice Date:** 10/25/2024 Invoice Number: 4957769 Control Number: 5825751

Page 1 of 1

VICTORIA CLASSICS 5901 WEST SIDE AVENUE 6TH FLOOR NORTH BERGEN, NJ 07047

Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US

Ship To: Big Lots # 0874

50 RAUSCH CREEK RD TREMONT, PA 17981

US

Customer Number: BLUSA **PO Number:** 0095631308 **Currency Code:** US **UPS Tracking #:**

Store Number: 0874 **Department Number: Total Wt.:** 15,895.86

EDI Store Number: 0874 Terms Desc.: NET 45 Ship Via: Call for Routing

Warehouse: VCME **Orig. P/T#:** 5104936

Vendor: Salesman: EH

Item #	Color Code	Color Desc	Cust. Item #	Quantity	Unit Price	Amount
H3L-MAT-1830-HO		- /	810791198	1,998	3.00	5,994.00
Desc: HELLO BLA	ACK COIR DOORM	AT 18X30				
VOT-ARU-05X7-GR	BLACK	Black	810791199	254	20.00	5,080.00
Desc: VOTRA WA	ASHABLE AREA RU	IG 5X7				
RN8-ARU-3045-GR	IVORY	IVORY	810791200	268	5.00	1,340.00
Desc: REIGN LO	OP TEXTURE SCAT	TER RUG 30	X45			
MA5-ARU-2034-GR	NAVY	Navy	810791761	600	3.50	2,100.00
Desc: TRELLIS N	AVY 20X34					
MGO-ARU-2034-GR	GREY	Grey	810791762	716	3.50	2,506.00
Desc: MARGOT S	CATTER RUG 20X	34 GRAY				

Total Quantity: 3,836 Sub Total: 17,020.00 983 0.00 **Total Cartons: Freight Charges:** 0.00 Remit To: Regular envelope remittances sent via first class mail **Handling Charges:** should be addressed as follow: ST Charges: 0.00 **Textiles From Europe, Inc.** 17,020.00 PO Box 74906, Chicago IL 60675-4906 **Total Amount Due:**

Remittance packages via overnight delivery should be address as follow:

Textiles From Europe, Inc.

Dept# 74906, 350 N Orleans St, Ste 800, Chicago, IL 60654-1529

All post-dated checks should be sent to our office

Puns Augnber 2 1 180548729 **Phone:** 2122131828

Factor Appr: User Approved **Invoice Date:** 10/25/2024 Invoice Number: 4957770 Control Number: 5825676

Page 1 of 1

VICTORIA CLASSICS 5901 WEST SIDE AVENUE 6TH FLOOR NORTH BERGEN, NJ 07047

Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US

Ship To: Big Lots # 0874

50 RAUSCH CREEK RD TREMONT, PA 17981

US

Customer Number: BLUSA **PO Number:** 0095628969 **Currency Code:** US **UPS Tracking #:** Warehouse: VCME

Orig. P/T#: 5113570

Store Number: 0874 **Department Number: Total Wt.:** 1,162.80

EDI Store Number: 0874 Terms Desc.: NET 45 Ship Via: Call for Routing

Vendor: Salesman: EH

..... ______

Color Code Color Desc Cust. Item # Quantity Unit Price Amount _______ MIC-RUN-2060-WM TPSPL TAUPE SPLASH 810790810 340 5.00 1,700.00

Desc: BHG RUNNER TAUPE

Total Quantity: 340 Sub Total: 1,700.00 170 0.00 **Total Cartons: Freight Charges: Handling Charges:** 0.00 Remit To: Regular envelope remittances sent via first class mail should be addressed as follow: ST Charges: 0.00 **Textiles From Europe, Inc.** 1,700.00 PO Box 74906, Chicago IL 60675-4906 Total Amount Due:

Remittance packages via overnight delivery should be address as follow:

Textiles From Europe, Inc.

Dept# 74906, 350 N Orleans St, Ste 800, Chicago, IL 60654-1529

All post-dated checks should be sent to our office

Dyns-Number: 2180548729 **Phone:** 2122131828

Factor Appr: User Approved **Invoice Date:** 10/29/2024 Invoice Number: 4966318 Control Number: 5825676

Page 1 of 1

VICTORIA CLASSICS 5901 WEST SIDE AVENUE 6TH FLOOR NORTH BERGEN, NJ 07047

Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US

Ship To: Big Lots # 0874 50 RAUSCH CREEK RD

TREMONT, PA 17981

US

Customer Number: BLUSA **PO Number:** 0095628969 Currency Code: US **UPS Tracking #:** Warehouse: VCME

Orig. P/T#: 5108263

Store Number: 0874 **Department Number: Total Wt.:** 5,328.36

EDI Store Number: 0874 Terms Desc.: NET 45 Ship Via: Call for Routing

Vendor: Salesman: EH

.....

______ Color Code Color Desc Cust. Item # Quantity Unit Price Amount _______ MIC-RUN-2060-WM GYSHD GRAY SHADOW 810790981 1,558 5.00 7,790.00

Desc: BHG RUNNER GRY SHADW

Total Quantity: 1,558 Sub Total: 7,790.00 779 0.00 **Total Cartons: Freight Charges: Handling Charges:** 0.00 Remit To: Regular envelope remittances sent via first class mail should be addressed as follow: ST Charges: 0.00 **Textiles From Europe, Inc.** 7,790.00 PO Box 74906, Chicago IL 60675-4906 **Total Amount Due:**

Remittance packages via overnight delivery should be address as follow:

Textiles From Europe, Inc.

Dept# 74906, 350 N Orleans St, Ste 800, Chicago, IL 60654-1529

All post-dated checks should be sent to our office

Dyns-Number: 2180548729 Phone: 2122131828

Factor Appr: User Approved **Invoice Date:** 10/31/2024 Invoice Number: 4973018 Control Number: 5829680

Page 1 of 1

VICTORIA CLASSICS 5901 WEST SIDE AVENUE 6TH FLOOR NORTH BERGEN, NJ 07047

Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US

Ship To: Big Lots # 0874 50 RAUSCH CREEK RD

TREMONT, PA 17981

US

Customer Number: BLUSA **PO Number:** 0095630098 **Currency Code:** US **UPS Tracking #:**

Store Number: 0874 **Department Number: Total Wt.:** 34,075.46

EDI Store Number: 0874 Terms Desc.: NET 45 Ship Via: Call for Routing

Warehouse: VCME **Orig. P/T#:** 5107233

Vendor: Salesman: EH

Item # C	color Code	Color Desc	Cust. Item #	Quantity	Unit Price	Amount
MZD-RUG-2032-WM	======= WHITE	White	======================================	1,168	-=====================================	4,496.80
Desc: PW MAZIE M	EDALLION BATH	1 RUG 20X32	- MOD 2022			
TUF-RST-2PCZ-WM I	BEIGE	Beige	810790804	2,250	4.50	10,125.00
Desc: 2PC TUFTD F	RUGS BEIGE					
TUF-RST-2PCZ-WM	SFTSV	SOFT SILVE	R 810790805	2,700	4.50	12,150.00
Desc: 2PC TUFTD R	RUGS SLVR					
TUF-RST-2PCZ-WM I	PINK	Pink	810790806	2,250	4.50	10,125.00
Desc: 2PC TUFTD R	RUGS PINK					
TSL-RST-2PCZ-WM E	BEIGE	Beige	810790807	2,246	4.50	10,107.00
Desc: BHG FRNG 21	PC RUG SET BE	IGE				
MIC-RUN-2060-WM	TPSPL	TAUPE SPLA	ASH 810790810	556	5.00	2,780.00
Desc: BHG RUNNER	R TAUPE					

Total Quantity: 11,170 Sub Total: 49,783.80 5,293 0.00 **Total Cartons: Freight Charges:** 0.00 Remit To: Regular envelope remittances sent via first class mail **Handling Charges:** should be addressed as follow: ST Charges: 0.00 **Textiles From Europe, Inc.** 49,783.80 PO Box 74906, Chicago IL 60675-4906 **Total Amount Due:**

Remittance packages via overnight delivery should be address as follow:

Textiles From Europe, Inc.

Dept# 74906, 350 N Orleans St, Ste 800, Chicago, IL 60654-1529

All post-dated checks should be sent to our office



Orig. P/T#: 5107232

Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US **Phone:** 2122131828

Factor Appr: User Approved Invoice Date: 10/31/2024 Invoice Number: 4974160 Control Number: 5829679

Page 1 **of** 2

Ship To: Big Lots # 0870 2855 SELMA HWY MONTGOMERY, AL 36108

US

Customer Number: BLUSA Store Number: 0870 EDI Store Number: 0870

PO Number: 0095630097 Department Number: Terms Desc.: NET 45
Currency Code: US Total Wt.: 31,748.40 Ship Via: Call for Routing
UPS Tracking #:

Warehouse: VCME Vendor: Salesman: EH

Item # Color Code	Color De	======== sc Cust. Item #	Quantity	Unit Price	Amount
MZD-RUG-2032-WM WHITE	======= White	======================================	 1,108	3.85	4,265.80
Desc: PW MAZIE MEDALLION BA	TH RUG 20X	32 - MOD 2022			
TUF-RST-2PCZ-WM BEIGE	Beige	810790804	1,500	4.50	6,750.00
Desc: 2PC TUFTD RUGS BEIGE	_				
TUF-RST-2PCZ-WM SFTSV	SOFT SIL\	/ER 810790805	1,800	4.50	8,100.00
Desc: 2PC TUFTD RUGS SLVR					·
TUF-RST-2PCZ-WM PINK	Pink	810790806	1,500	4.50	6,750.00
Desc: 2PC TUFTD RUGS PINK					
TSL-RST-2PCZ-WM BEIGE	Beige	810790807	1,500	4.50	6,750.00
Desc: BHG FRNG 2PC RUG SET B	BEIGE				
DTO-BAT-14PC-W2 WHITE	White	810790808	1,406	4.50	6,327.00
Desc: BHG DOTS 14PC SHWR					
MIC-RUN-2060-WM TPSPL	TAUPE SP	LASH 810790810	370	5.00	1,850.00
Desc: BHG RUNNER TAUPE					
MIC-RUN-2060-WM GYSHD	GRAY SHA	NDOW 810790981	1,042	5.00	5,210.00
Desc: BHG RUNNER GRY SHADW	V		•		

Phone: 2122131828

Factor Appr: User Approved Invoice Date: 10/31/2024 Invoice Number: 4974160 Control Number: 5829679

Page 2 of 2

VICTORIA CLASSICS 5901 WEST SIDE AVENUE 6TH FLOOR NORTH BERGEN, NJ 07047

Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US Ship To: Big Lots # 0870 2855 SELMA HWY

MONTGOMERY, AL 36108

0.00

US

Customer Number: BLUSA
PO Number: 0095630097
Currency Code: US
UPS Tracking #:
Warehouse: VCME

Orig. P/T#: 5107232

Total Cartons:

Store Number: 0870 Department Number: Total Wt.: 31,748.40 **EDI Store Number:** 0870 **Terms Desc.:** NET 45 **Ship Via:** Call for Routing

Freight Charges:

Vendor: Salesman: EH

Item # Color Code Color Desc Cust. Item # Quantity Unit Price Amount

Total Quantity: 10,226 Sub Total: 46,002.80

Remit To: Regular envelope remittances sent via first class mail

Handling Charges: 0.00

should be addressed as follow:

Textiles From Europe, Inc.

PO Box 74906, Chicago IL 60675-4906

Remittance packages via overnight delivery should be

address as follow:

4,836

Textiles From Europe, Inc.

Dept# 74906, 350 N Orleans St, Ste 800, Chicago, IL 60654-1529

All post-dated checks should be sent to our office

Phone: 2122131828

Factor Appr: User Approved Invoice Date: 11/01/2024 Invoice Number: 4974845 Control Number: 5825752

Page 1 of 1

VICTORIA CLASSICS 5901 WEST SIDE AVENUE 6TH FLOOR NORTH BERGEN, NJ 07047

Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US Ship To: Big Lots # 0874 50 RAUSCH CREEK RD

TREMONT, PA 17981

US

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Customer Number: BLUSA
PO Number: 0095631309
Currency Code: US
UPS Tracking #:
Warehouse: VCME

Store Number: 0874 **Department Number: Total Wt.:** 14,276.66

EDI Store Number: 0874 **Terms Desc.:** NET 45 **Ship Via:** Call for Routing

Vendor: Salesman: EH

Orig. P/T#: 5104937

______ Color Code Color Desc Cust. Item # Quantity Unit Price Item # Amount ______ SI8-ARU-05X7-W2 BLUEM BLUE/MULTI 810791763 1,283 20.00 25,660.00 **Desc:** BHG STRIAE/MELANGE AREA RUG 5X7 - SP22 HKN-ARU-05X7-WD GREY Grey 810791764 72 20.00 1,440.00 **Desc:** DJM Grey Hand Knotted Geo Rug 5X7 HKN-ARU-8X10-WD GREY 810791765 66 40.00 2,640.00 Grey **Desc:** DJM Grey Hand Knotted Geo Rug 8x10

Total Quantity: 1,421 **Sub Total:** 29,740.00 1,421 0.00 **Total Cartons: Freight Charges:** 0.00 Remit To: Regular envelope remittances sent via first class mail **Handling Charges:** should be addressed as follow: ST Charges: 0.00 **Textiles From Europe, Inc.** 29,740.00 PO Box 74906, Chicago IL 60675-4906 Total Amount Due:

Remittance packages via overnight delivery should be address as follow:

Textiles From Europe, Inc.

Dept# 74906, 350 N Orleans St, Ste 800, Chicago, IL 60654-1529

All post-dated checks should be sent to our office

Case 24-11967-JKS In Doic £711-4 Filed 01/14/25

Dyns-Number: 2180548729 Phone: 2122131828 Factor Appr: User Approved

Invoice Date: 11/07/2024 Invoice Number: 4990331 Control Number: 5836053

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VICTORIA CLASSICS 5901 WEST SIDE AVENUE 6TH FLOOR NORTH BERGEN, NJ 07047

Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US

Ship To: Big Lots # 0879 2306 ENTERPRISE DR **DURANT, OK 74701**

US

Customer Number: BLUSA **PO Number:** 0095630270 Currency Code: US **UPS Tracking #:** Warehouse: VCME

Orig. P/T#: 5113564

Store Number: 0879 **Department Number: Total Wt.:** 3,885.12

EDI Store Number: 0879 Terms Desc.: NET 45 Ship Via: Call for Routing

Vendor: Salesman: EH

______ Color Code Color Desc Cust. Item # Quantity Unit Price Item # Amount ______ MIC-RUN-2060-WM TPSPL TAUPE SPLASH 810790810 214 5.00 1,070.00 **Desc:** BHG RUNNER TAUPE MIC-RUN-2060-WM GYSHD GRAY SHADOW 810790981 922 5.00 4,610.00 **Desc:** BHG RUNNER GRY SHADW

Total Quantity: 1,136 Sub Total: 5,680.00 568 0.00 **Total Cartons: Freight Charges:** 0.00 Remit To: Regular envelope remittances sent via first class mail **Handling Charges:** should be addressed as follow: ST Charges: 0.00 **Textiles From Europe, Inc.** 5,680.00 PO Box 74906, Chicago IL 60675-4906 **Total Amount Due:**

Remittance packages via overnight delivery should be address as follow:

Textiles From Europe, Inc.

Dept# 74906, 350 N Orleans St, Ste 800, Chicago, IL 60654-1529

All post-dated checks should be sent to our office



Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US

Phone: 2122131828

Factor Appr: User Approved **Invoice Date:** 12/02/2024 **Invoice Number:** 5063182 Control Number: 5909718

Page 1 of 2

Ship To: Big Lots # 0870 2855 SELMA HWY MONTGOMERY, AL 36108

US

Customer Number: BLUSA **PO Number:** 0095673646 **Currency Code:** US **UPS Tracking #:** 5199139

Store Number: 0870 **Department Number: Total Wt.:** 10,315.68

EDI Store Number: 0870 Terms Desc.: NET 45 Ship Via: CH ROBINSON

Warehouse: ROXY

Orig. P/T#: 5199139

Vendor: Salesman: EH

Item #	Color Code	Color Desc	======================================	Quantity	Unit Price	Amount
DWL-MAT-1830-W	======= M NATBL	 NATURAL/B	======================================	192	3.00	576.00
Desc: MS 18X30	DOGS WEL CR					
HL7-MAT-1830-WM	1 NTRPK	NATURAL/P	INK 810802448	212	3.00	636.00
Desc: HELLO FLO	ORAL COIR DOOR	MAT 18X30 -	MIXED MOD SP23			
FND-MAT-2436-WD	O NATRL	Natural	810802450	192	5.00	960.00
Desc: "WELCOM	E FRIENDS" COIR	DOORMAT 2	4x36 - Walmart Dot Co	OM		
HSH-MAT-3048-WI	O NATRL	Natural	810802631	60	10.00	600.00
Desc: MTH HOM	IE SWEET HOME 3	0X48 COIR D	OORMAT - S2 WM			
STI-MAT-2436-WM	I BLUE	BLUE	810802635	116	2.50	290.00
Desc: MS BLUE S	STRIPE TASSEL 24	X36 LAYERIN	IG RUG - S2 WM			
STI-MAT-2436-WM	I PINK	Pink	810802636	116	2.50	290.00
Desc: MS PINK S	STRIPE TASSEL 24	X36 LAYERIN	G RUG - S2 WM			
HB8-ARU-3046-W2	? TEAL	Teal	810802637	432	5.50	2,376.00
Desc: BHG TEAL	TONAL ABSTRACT	T ACCENT RI	JG 30X46 - WALMART SP	21		
HB8-ARU-3046-WD) IVORY	IVORY	810802638	139	5.50	764.50
Desc: BH 30X46	IV ABSTRACT IVO	ORY - WM.CO	М			

Phone: 2122131828

Factor Appr: User Approved Invoice Date: 12/02/2024 Invoice Number: 5063182 Control Number: 5909718

Page 2 of 2

VICTORIA CLASSICS 5901 WEST SIDE AVENUE 6TH FLOOR NORTH BERGEN, NJ 07047

Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US Ship To: Big Lots # 0870 2855 SELMA HWY

MONTGOMERY, AL 36108

US

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Customer Number: BLUSA
PO Number: 0095673646
Currency Code: US
UPS Tracking #: 5199139
Warehouse: ROXY

Orig. P/T#: 5199139

Store Number: 0870 Department Number: Total Wt.: 10,315.68 **EDI Store Number:** 0870 **Terms Desc.:** NET 45 **Ship Via:** CH ROBINSON

Vendor:

Salesman: EH

Item # Color Code Color Desc Cust. Item # Quantity Unit Price Amount

Total Quantity: 1,459 Sub Total: 6,492.50
Total Cartons: 593 Freight Charges: 0.00

Remit To: Regular envelope remittances sent via first class mail should be addressed as follow:

Handling Charges:

5.00

5.00

5.00

Textiles From Europe, Inc.

PO Box 74906, Chicago IL 60675-4906

Total Amount Due: 6,492.50

Remittance packages via overnight delivery should be address as follow:

Textiles From Europe, Inc.

Dept# 74906, 350 N Orleans St, Ste 800, Chicago, IL 60654-1529

All post-dated checks should be sent to our office



Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US **Phone:** 2122131828

Factor Appr: User Approved Invoice Date: 12/03/2024 Invoice Number: 5078281 Control Number: 5909720

Page 1 **of** 2

Ship To: Big Lots # 0879 2306 ENTERPRISE DR DURANT, OK 74701 US

Customer Number: BLUSA
PO Number: 0095673648
Currency Code: US
UPS Tracking #: 5199141

Orig. P/T#: 5199141

Store Number: 0879
Department Number:
Total Wt.: 6,562.37

EDI Store Number: 0879 **Terms Desc.:** NET 45 **Ship Via:** CH ROBINSON

Warehouse: ROXY

Vendor: Salesman: EH

Item #	Color Code		sc Cust. Item #	Quantity	Unit Price	Amount
DWL-MAT-1830-			======================================	-======= 136	3.00	408.00
Desc: MS 18X	30 DOGS WEL CR					
HL7-MAT-1830-V	VM NTRPK	NATURAL/	PINK 810802448	148	3.00	444.00
Desc: HELLO	FLORAL COIR DOOF	RMAT 18X30	- MIXED MOD SP23			
FND-MAT-2436-\	ND NATRL	Natural	810802450	126	5.00	630.00
Desc: "WELCO	ME FRIENDS" COI	R DOORMAT	24X36 - WALMART DOT	COM		
STI-MAT-2436-W	/M BLUE	BLUE	810802635	80	2.50	200.00
Desc: MS BLU	E STRIPE TASSEL 2	4X36 LAYER	ing Rug - S2 WM			
STI-MAT-2436-W	/M PINK	Pink	810802636	80	2.50	200.00
Desc: MS PINE	K STRIPE TASSEL 2	4X36 LAYERI	NG RUG - S2 WM			
HB8-ARU-3046-V	V2 TEAL	Teal	810802637	300	5.50	1,650.00
Desc: BHG TE	AL TONAL ABSTRAC	CT ACCENT I	RUG 30X46 - WALMART S	SP21		
HB8-ARU-3046-V	VD IVORY	IVORY	810802638	91	5.50	500.50
Desc: BH 30X4	46 IV ABSTRACT IV	ORY - WM.C	MC			

Case 24-11967-JKS In Doic £711-4 Filed 01/14/25

Dyns-Number: 2180548729 Phone: 2122131828

Factor Appr: User Approved **Invoice Date:** 12/03/2024 **Invoice Number:** 5078281 Control Number: 5909720

Page 2 of 2

VICTORIA CLASSICS 5901 WEST SIDE AVENUE 6TH FLOOR NORTH BERGEN, NJ 07047

Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US

Ship To: Big Lots # 0879 2306 ENTERPRISE DR **DURANT, OK 74701**

Customer Number: BLUSA **PO Number:** 0095673648 **Currency Code:** US **UPS Tracking #:** 5199141 Warehouse: ROXY

Store Number: 0879 **Department Number: Total Wt.:** 6,562.37

EDI Store Number: 0879 Terms Desc.: NET 45 Ship Via: CH ROBINSON

4,032.50

Vendor: **Orig. P/T#:** 5199141

Salesman: EH

US

Color Code Color Desc Cust. Item # Quantity Unit Price Item # Amount

961 **Total Quantity:** Sub Total: 4,032.50 394 0.00 **Total Cartons: Freight Charges:** 0.00

Handling Charges: Remit To: Regular envelope remittances sent via first class mail should be addressed as follow: ST Charges: 0.00

Textiles From Europe, Inc. PO Box 74906, Chicago IL 60675-4906 **Total Amount Due:**

Remittance packages via overnight delivery should be address as follow:

Textiles From Europe, Inc.

Dept# 74906, 350 N Orleans St, Ste 800, Chicago, IL 60654-1529

All post-dated checks should be sent to our office



Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US

Pans-N20 bef: 2180548729 Phone: 2122131828

Factor Appr: User Approved **Invoice Date:** 12/05/2024 **Invoice Number: 5091678** Control Number: 5909719

Page 1 of 2

Ship To: Big Lots # 0874 50 RAUSCH CREEK RD TREMONT, PA 17981 US

Customer Number: BLUSA **PO Number:** 0095673647 Currency Code: US **UPS Tracking #:** 5199140

Store Number: 0874 **Department Number: Total Wt.:** 11,393.49

EDI Store Number: 0874 Terms Desc.: NET 45 Ship Via: CH ROBINSON

300.00

Warehouse: ROXY

Desc: MS BLUE STRIPE TASSEL 24X36 LAYERING RUG - S2 WM

Desc: MS PINK STRIPE TASSEL 24X36 LAYERING RUG - S2 WM

STI-MAT-2436-WM PINK Pink

Orig. P/T#: 5199140

Vendor: Salesman: EH

______ Color Code Color Desc Cust. Item # Quantity Unit Price Amount ______ BDM-MAT-1830-W2 NATRL Natural 810802445 40 2.00 80.00 Desc: MTH BLESSED FLORAL 18X30 DOORMAT - S2 WM DWL-MAT-1830-WM NATBL NATURAL/BLACK 810802446 200 3.00 600.00 **Desc:** MS 18X30 DOGS WEL CR NATURAL/MULTI 810802447 96.00 WEM-MAT-1830-WM NTRMU 32 3.00 **Desc:** WELCOME FLORAL COIR DOORMAT - MIXED MOD SP23 HL7-MAT-1830-WM NTRPK NATURAL/PINK 810802448 228 3.00 684.00 Desc: HELLO FLORAL COIR DOORMAT 18X30 - MIXED MOD SP23 FND-MAT-2436-WD NATRL Natural 810802450 210 5.00 1,050.00 Desc: "WELCOME FRIENDS" COIR DOORMAT 24X36 - WALMART DOT COM 480.00 HSH-MAT-3048-WD NATRL Natural 810802631 10.00 48 **Desc:** MTH HOME SWEET HOME 30X48 COIR DOORMAT - S2 WM ST1-MAT-2436-WM PINK Pink 810802633 56 2.50 140.00 Desc: MTH PINK STRIPE 24X36 LAYERING RUG - S2 WM ST1-MAT-3654-WD PINK 2.50 50.00 Pink 810802634 20 **Desc:** MTH PINK STRIPE 36X54 LAYERING RUG - S2 WM STI-MAT-2436-WM BLUE BLUE 810802635 124 2.50 310.00

HB8-ARU-3046-W2 TEAL Teal 810802637 468 5.50 2,574.00 **Desc:** BHG TEAL TONAL ABSTRACT ACCENT RUG 30X46 - WALMART SP21 825.00 HB8-ARU-3046-WD IVORY IVORY 810802638 150 5.50 **Desc:** BH 30X46 IV ABSTRACT IVORY - WM.COM

120

2.50

810802636

Phone: 2122131828

Factor Appr: User Approved Invoice Date: 12/05/2024 Invoice Number: 5091678 Control Number: 5909719

Page 2 of 2

VICTORIA CLASSICS 5901 WEST SIDE AVENUE 6TH FLOOR NORTH BERGEN, NJ 07047

Tel: 2122131828 / Fax: 6468871203

BIG LOTS STORES INC

4900 E. Dublin Granville Rd Columbus, OH 43081 US Ship To: Big Lots # 0874 50 RAUSCH CREEK RD TREMONT, PA 17981

US

Customer Number: BLUSA
PO Number: 0095673647
Currency Code: US
UPS Tracking #: 5199140
Warehouse: ROXY

Orig. P/T#: 5199140

Store Number: 0874 **Department Number: Total Wt.:** 11,393.49

EDI Store Number: 0874 **Terms Desc.:** NET 45 **Ship Via:** CH ROBINSON

Total Amount Due:

7,189.00

Vendor:

Salesman: EH

Item # Color Code Color Desc Cust. Item # Quantity Unit Price Amount

 Total Quantity:
 1,696
 Sub Total:
 7,189.00

 Total Cartons:
 671
 Freight Charges:
 0.00

Remit To: Regular envelope remittances sent via first class mail should be addressed as follow:

Handling Charges:

5.00

5.00

5.00

Textiles From Europe, Inc.PO Box 74906, Chicago IL 60675-4906

Remittance packages via overnight delivery should be address as follow:

Textiles From Europe, Inc.

Dept# 74906, 350 N Orleans St, Ste 800, Chicago, IL 60654-1529

All post-dated checks should be sent to our office